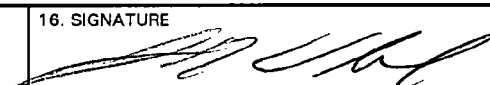


MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 5 PAGES	
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 2 Feb 2004		5. MIPR NUMBER SP0999-04-P-0124
7. TO: WARNER ROBINS AIR LOGISTICS CTR ATTN MAWWB 420 RICHARD RAY BLVD STE 100 WARNER ROBINS GA 31098-1640				8. FROM: (Agency, name, telephone number of originator) DEFENSE SUPPLY CENTER COLUMBUS ATTN MARILYN ALLEN-WIBLE 3990 E BROAD ST PO BOX 16704 COLUMBUS OH 43216-5010		
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.						
ITEM NO. <i>a</i>	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i> <i>b</i>			QUANTITY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>
	<p>This MIPR is issued for the manufacture of new material identified as : NSN 5865-01-014-2720, Harness Assembly, P/N 241476-000. Packaging, marking and shipping costs are included in this price.</p> <p>Please include DSCC MIPR # (SP0999-04-P-0124) on all corespondence, shipping labels and billing documents.</p> <p>See attached pages for required delivery date FOB destination, or incremental delivery schedule if required, and complete address of delivery location(s).</p> <p>Prep for delivery, preservation and packaging instructions are provided on pages 3 and 4 of thic MIPR, and Section D on page 5.</p> <p>This is a Project Order award issued under the authority of 41 U.S.C. 23 as implemented by DoD Financial Management Regulation (DoD 7000.14 R, Volume 11a). See Section B on page 5 of this MIPR for Project Order general terms and conditions.</p> <p>The dollar amount of this order will not be exceeded without prior written approval from DSCC.</p> <p>Please return a signed and dated DD-448-2, Acceptance of MIPR, to DSCC-VEB (T J Richards) via email (preferred) orgmfg.dscc@dla.mil or fax DSN 869-1649 fax COM (614) 693-1649.</p> <p>Address any Post Award issues to: Melissa Kirk, phone (614) 692-7827 DSN 850-7827, fax COM (614) 692-6922, fax DSN 850-6922, email Melissa.Kirk@dla.mil</p> <p>"I approve that the funds cited for supplies or services required are appropriate for the purpose intended."</p>			27	EA	\$1089.50
						\$29,416.50
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.						11. GRAND TOTAL \$29,416.50
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)				13. MAIL INVOICES TO (Payment will be made by) DFAS CO BVDPCC/CC ELECTRONICS PO BOX 182317 COLUMBUS OH 43218-6205 PAY OFFICE DODAAD S33184		
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.						
ACRN	APPROPRIATION	LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION		ACCTG STA DODAAD	AMOUNT
	97X4930	5CE0	001 26.0		S33150	\$29,416.50
15. AUTHORIZING OFFICER (Type name and title) LISA OHL Contracting Officer				16. SIGNATURE 		17. DATE 1/28/04

CONTINUATION SHEET

Order Number:

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This is a Project Order Award.

Project Order terms and conditions are listed on page 5 of this award.

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SECTION B

PR YPE04016000294
NSN 5865-01-014-2720

ITEM DESCRIPTION:

HARNESS ASSEMBLY, FL
81413 241476-000 REV C

ADEQUATE TECHNICAL DATA IS NOT AVAILABLE TO FULLY DESCRIBE THIS ITEM. HOWEVER, PARTIAL DATA SPECIFIED IN THE AID SETS FORTH ESSENTIAL CHARACTERISTICS OF THE ITEM. ONLY THE SPECIFIED MANUFACTURER'S PART NUMBER(S), MODIFIED AS NECESSARY TO CONFORM TO THE PARTIAL DATA, ARE ACCEPTABLE. OFFERS OF OTHER ITEMS ARE CONSIDERED ALTERNATE OFFERS AS DEFINED IN DLAD 52.217-9002 AND ELSEWHERE IN THE SOLICITATION.

CRITICAL APPLICATION ITEM

FLEXIBLE CIRCUITS INC.	(22928)	P/N	241476-000
BAE SYSTEMS INFORMATION AND	(81413)	P/N	241476-000

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPE04016000294	0002	27	EA	\$1089.50000	\$29416.50

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = XX: OPI = O:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
SUPPLEMENTAL INSTRUCTIONS
PRESERVATION AND PACKAGING SHALL BE IAW THE
LATEST REVISION OF MILITARY SPECIFICATION:
MIL-E-17555, FOR ELECTRONIC EQUIPMENT.

WHEN ZZ IS THE METHOD OF PRESERVATION, USE LEVEL

CONTINUED ON NEXT PAGE

SECTION B

'A' PRESERVATION AS CITED IN THE COMMODITY
SPECIFICATION.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2004 MAY 02

PARCEL POST/FREIGHT ADDRESS:

SW3119
DEF DIST DEPOT WARNER ROBINS
455 BYRON STREET BLDG 376
ROBINS AFB GA 31098-1887

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

* * * * *

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SP0999-04-P-0124

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SECTION B

PROJECT ORDER - GENERAL TERMS & CONDITIONS
(DSCC 52.217-9C16) (OCT 2001)

(a) **AUTHORITY AND TERMS USED IN THE ORDER:** This project order is issued under authority of 41 U.S.C. 23 as implemented by DoD Financial Management Regulation (DoD 7000-14-R, Volume 11A). The requesting and performing activities as used herein refers to the entities shown at blocks 6 and 9 respectively of page 1, the order form. The approving official refers to the individual authorized to accept or modify orders at the performing activity. The contracting officer refers to the individual authorized to issue, modify, or terminate orders at the requesting activity.

(b) **DESCRIPTION OF THE ITEM(S) TO BE PROVIDED:** The National Stock Number(s) (NSN) or item(s) description(s) shown in the schedule identifies the item(s) to be provided by the performing activity.

(c) **PAYMENT:** There is no expiration date applicable to the funds cited on page 1 of the order. The order is issued on a fixed price basis, based on the quote provided by the performing activity for the reimbursable costs. A copy of this order must be attached to the request for payment. Payment will be made by the activity specified as the paying office at block 15 on page one of this order. The billed amount shall not exceed that shown on the face of the order or in the schedule unless mutually agreed upon and a modification of the amount payable is issued by the contracting officer. Bills rendered shall not be subject to audit in advance of payment and payment will be made within 30 calendar days after receipt of the billing at the paying office.

(d) **DELIVERY:** Shipping destination and f.o.b. point are as specified in this order. The required delivery date is firm unless changed by modification issued by the contracting officer.

(e) **SPECIAL REQUIREMENTS:** The performing activity shall prepare a DD Form 1149, Requisition and Invoice/Shipping Document to confirm shipment. A completed and signed copy shall be sent by facsimile, mail, or electronic means to the address shown in the 'Issued By' block 6 of the order and the Organic Manufacturing point of contact (DSCC-VEB) at DSCC. Other special requirements relative to packaging, inspection, and quality assurance are as shown in the schedule or the clauses appended to this order.

(f) **ACCEPTANCE AND CHANGES:** This order is effective when signed by the official and the contracting officer. After acceptance, changes to the order shall be effected only by written mutual agreement between the approving official and the contracting officer.

(g) **PROJECT ORDER DEFAULT:** In the event the item(s) is not delivered in accordance with the terms of the order the contracting officer reserves the right to terminate the order as allowed under DoD Financial Management Regulation 7000.14-R, Volume 11A, Chapter 2, paragraph 0205, subparagraph 020517. In the event the order is terminated, the amount due the performing activity shall be determined by mutual agreement between the approving official and the contracting officer. The amount due shall be computed as of the date of termination and in accordance with the procedures under the aforementioned regulation. The amount due shall in no event exceed the total price under the order as modified.

(h) **TERMINATION FOR CONVENIENCE:** In the event the requirement for the item changes, the contracting officer retains the right to terminate the order. In event of termination, the amount due the providing activity shall be determined as stated in paragraph (h) above.

(i) **AVAILABILITY OF CLAUSES:** The clauses appended to this order may be shown by reference only. The full text of the clause(s) is available at the following internet address sites.

DSCC clauses: <http://dibbs.dscoccols.com/refs/provclauses/>
FAR clauses: <http://www.arnet.gov/far/loadmain52.html>
DFARS clauses:
<http://www.acq.osd.mil/dp/dars/dfars/tochtml.htm>

The contracting officer will provide the full text of any clause(s) on request.

SECTION D

D02a - PACKAGING AND MARKING REQUIREMENTS (DSCC 52.246-9C41)
(MAR 2002)

Packaging and marking requirements for items being procured shall be accomplished as stated herein. (See Section B)

The office symbol for the Packaging Team is DSCC-VSP.

The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129N.

SECTION E

E06 - MATERIAL INSPECTION AND RECEIVING REPORT
(DFARS 252.246-7000) (MAR 2003)E08 - INSPECTION AT DESTINATION (DSCC 52.246-9C05)
(NOV 1995)E09 - ACCEPTANCE AT DESTINATION (DSCC 52.246-9C06)
(NOV 1995)

SECTION F

F33 - F.O.B. - DESTINATION (FAR 52.247-34) (NOV 1991)